

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
690 Walnut Ave.St. 150
Vallejo, CA 94592-1133
(707) 649-5453
(707) 649-5493

Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.12**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000690**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 18-Feb-2008**Location:** Changxing Island, Shanghai, PRC

Submittals(New / Total): **CWR's:** / **HSR's:** / **NCR's:** /

Item	Title	Detail
1	Key conversations	<p>0830-Informed with Ching Chao, Jim Reid and Tai Lin Liu from Construction about ZPMC's completion of CWR 39 and 42.</p> <p>1215-Discussed with Stan Ku and Ching Chao about ABF/ZPMC's response to NCR016 regarding check samples. Stan Ku wanted to close the NCR without METS concurrence, Stan was going to discuss the response with Ady Velasco.</p>
2	Other important observations	<p>0900-I went on a shopfloor walkthrough with Ryan Smith and observed the following:</p> <p>77m-No work was being done at the time of my walkthrough. At approximately, 1115 METS received notification that ZPMC was going to start performing CWR 036, 044 and 045.</p> <p>89m- Diagonal stiffener plates at connection BC and CD had been welded. I examined the welds where CWR 39 and 42 were performed. Both areas were complete and the QC had performed NDT. QA verification of CWR042 was done and no indications were found. Shear links, cross brace and façade still are in Bay 2 with no indications when ZPMC will move them to the new tower bay.</p> <p>114m-ZPMC was continuing to drill internal connection plates. There was no work being done in the upper and lower sections.</p>
3	Heat Straightening Requests (HSRs)	HSR(CT)-29 and HSR(CT)-30 were approved for the 89m mockup.
4	Critical Weld Repairs (CWRs)	Approved CWR041 Rev. 2 for the 89m mockup Rejected CWR046 Rev. 0 for 114m for completeness.
5	Nonconformance Reports (NCRs)	Approved ZPMC's response to NCR 11, 12, 13, 16.
6	Meetings attended	1230-Safety meeting: Eye Protection

DAILY PROJECT JOURNAL

(Continued Page 2 of 2)

Inspected By: Ishibashi,Josh

Quality Assurance Inspector

Reviewed By: Wahbeh,Mazen

QA Reviewer
